



Bluebird Customer Care
P.O. Box 826
Fortson, GA 31808
www.bluebird.com

Ribqah Foster
101 s 200 w
Vernal, UT 84078

Summary of Your Account

Statement Period 06/21/2020 through 07/20/2020

ACCOUNTS	BEGINNING BALANCE	CLOSING BALANCE
Main Account	\$2.99	\$209.93
SetAside™ Account	\$0.00	\$0.00

Ribqah Foster Main Account

Main Account Summary		Monthly Fee Summary	
	AMOUNT		AMOUNT
Beginning Balance	\$2.99	Card Replacement Fees	\$0.00
Funds Added	\$1,904.74	Cash Withdrawal Fees	\$0.00
Transfer In and Credits	\$976.84	Money Transfer Fees	\$0.00
Checks	\$0.00	ATM Fees	\$0.00
Bill Pay and Transfers to Linked Bank Account	\$0.00	Total Fees	\$0.00
Transfer Out and Debits	-\$2,674.64		
Closing Balance	\$209.93		

Year to Date Fee Summary is available at the end of your statement.

Please note: Your Fee Summary does not include these third-party fees: Cash Reload fee, ATM operator fee, Mobile Check Capture by Ingo Money fee, Bluebird checkbook fee.

Funds Added

DATE	DESCRIPTION	TRANSACTION ID	AMOUNT
06/27/2020	Money Added from Mobile Check (In Minutes)	JQD443GTF7	\$4,024.35
06/28/2020	Money Added from Mobile Check (In Minutes) Reversal	JQD443GTF7	-\$4,024.35
07/10/2020	Money Added from Mobile Check (In Minutes) check amount \$813.00 - fee amount \$8.13	D6GVNB4FQH	\$804.87
07/13/2020	Money Added from Mobile Check (In Minutes)	GLQ3NXW2J3	\$804.87



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check amount \$813.00 - fee amount \$8.13

07/18/2020 Cash Reload 8VD4GYMGVT \$295.00

Transfer In and Credits

DATE	DESCRIPTION	TRANSACTION ID	AMOUNT
07/12/2020	Transfer From Kids	D4371A9266	\$20.00
07/12/2020	Transfer From Kids	F59FB2357F	\$100.00
07/13/2020	Transfer From Kids	ECE7747608	\$20.00
07/15/2020	Transfer From Kids	664DB4090C	\$100.00
07/15/2020	Transfer From Kids	7D0E35F85B	\$200.00
07/15/2020	Transfer From Kids	6B05A0CF05	\$50.00
07/17/2020	Store Return	D5MKQYJ4KF	\$6.84
07/18/2020	Transfer From Kids	A7AF0E3350	\$20.00
07/18/2020	Transfer From Kids	6A5D73E539	\$120.00
07/18/2020	Transfer From Kids	721030EAFA	\$150.00
07/19/2020	Transfer From Kids	63719B591C	\$50.00
07/19/2020	Transfer From Kids	89C2BC2371	\$50.00
07/20/2020	Transfer From Kids	E6CDF1498B	\$90.00

Transfer Out and Debits

DATE	DESCRIPTION	TRANSACTION ID	AMOUNT
07/10/2020	Store Purchase UTAH-DMV OFFICES SALT LAKE CITY, UT	8WTRFUS691	-\$23.61
07/10/2020	Store Purchase RUE21 # 1084 VERNAL 000001084 VERNAL, UT	SP4V4WWXA3	-\$44.90
07/10/2020	Store Purchase WAL-MART SUPERCENTER 1572 1572 VERNAL, UT	04RP4DMJA2	-\$67.68
07/10/2020	Store Purchase TACO BELL 030829 0308 VERNAL, UT	1D1832F99A	-\$18.26
07/11/2020	Store Purchase 7-ELEVEN 23832 00072383234 VERNAL, UT	SRXRPHZU8I	-\$13.53
07/11/2020	Store Purchase 7-ELEVEN 23832 00072383234 VERNAL, UT	54OVEWRHKN	-\$9.29
07/11/2020	ATM Withdrawal 121 W. Main Str eet Vernal, UT	LDMILW9XEX	-\$200.00
07/12/2020	Store Purchase 7-ELEVEN 23832 00072383234 VERNAL, UT	RY3XOVLSAJ	-\$26.61
07/12/2020	Store Purchase WALMART.COM AMEX BENTONVILLE, AR	65O07PXXEW	-\$11.72



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07/12/2020	Transfer To Kids	4A866C8C98	-\$400.00
07/12/2020	Store Purchase KFC/AW 538 0000 VERNAL, UT	57AZZZEEXS	-\$40.45
07/12/2020	Store Purchase SMITHS-FUEL #9082 Q74 000009082 VERNAL, UT	QXUJQ5MHE5	-\$20.00
07/12/2020	Store Purchase SMITHS FOOD #4082 000004082 VERNAL, UT	IK7VN79LSO	-\$37.62
07/12/2020	Store Purchase 7-ELEVEN 23832 00072383234 VERNAL, UT	BORB3P8TXI	-\$8.55
07/13/2020	Store Purchase APPLE.COM/BILL CUPERTINO, TX	89537UWH4Y	-\$10.68
07/13/2020	Store Purchase SHELL OIL 12380837000 VERNAL, UT	D4XOCLSIE7	-\$1.33
07/13/2020	Store Purchase VAPOR SENSATIONS (SMOK VERNAL, UT	Q8QU7VVUEF	-\$3.22
07/13/2020	ATM Withdrawal 121 W. Main Street Vernal, UT	9L8RRPHRH5	-\$300.00
07/13/2020	Store Purchase DAVIS FOOD & DRUG #1 000000000688550 VERNAL, UT	PVTKHG12QU	-\$16.03
07/13/2020	Store Purchase 7-ELEVEN 23832 00072383234 VERNAL, UT	XQQ9YPPRET	-\$8.20
07/13/2020	ATM Withdrawal 801 W HWY 40 VERNAL, UT	X4MCGIZH0U	-\$200.00
07/14/2020	Transfer To Kids	3A909F4D98	-\$200.00
07/14/2020	Store Purchase SMITHS FOOD #4082 000004082 VERNAL, UT	04JXEZ3PBY	-\$68.09
07/15/2020	Store Purchase AMAZON PRIME*MJ0AY27X2 AMZN.COM/BILL, WA	ZWJDXMVEC7	-\$13.89
07/15/2020	Store Purchase THUMB TACK,* THUMB TACK SAN FRANCISCO, CA	7EB8ANG5R6	-\$10.15
07/15/2020	Store Purchase 7-ELEVEN 22234 00072223434 VERNAL, UT	0XOWEKFOPR	-\$12.37
07/15/2020	Store Purchase 7-ELEVEN 23832 00072383234 VERNAL, UT	3O5NETWLQI	-\$28.14
07/16/2020	Transfer To Kids	93BF7D08CE	-\$200.00
07/17/2020	Transfer To Kids	FCC6D6159F	-\$50.00
07/17/2020	Store Purchase THUMB TACK,* THUMB TACK SAN FRANCISCO, CA	K2LKCPAVVJ	-\$8.52
07/17/2020	Store Purchase TACO BELL 030829 0308 VERNAL, UT	9CJZALZF0I	-\$23.21



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07/17/2020	Store Purchase AT&T*BILL PAYMENT 971 DALLAS, TX	O0HD7I8E81	-\$300.00
07/17/2020	Store Purchase EVERYDAY AUTO PARTS 4809682222, AZ	IWZ71WG297	-\$24.56
07/17/2020	Store Purchase GOOGLE *PLAYDEMIC LTD G.CO/HELPPAY#, CA	T6UZ5KGEMB	-\$5.21
07/17/2020	Store Purchase GOOGLE *PLAYDEMIC LTD G.CO/HELPPAY#, CA	U38DUUWVTA	-\$2.12
07/18/2020	Transfer To Kids	E46D0505CD	-\$120.00
07/18/2020	Store Purchase 7-ELEVEN 23832 00072383234 VERNAL, UT	YKGVQPAYDF	-\$15.27
07/18/2020	ATM Withdrawal 121 W. Main Street Vernal, UT	LWZX4I2U0F	-\$100.00
07/18/2020	Store Purchase THUMB TACK,* THUMB TACK SAN FRANCISCO, CA	ZKQE6CEFN8	-\$21.48
07/18/2020	Store Purchase TECHGEARCLUB.COM 939800300928457 COMMERCE, GA	SRK1EHBJCZ	-\$9.95

Kids SetAsideSM Account

SetAsideSM Account Summary

	AMOUNT
Previous Balance	\$0.00
Move Money In and Credits	\$970.00
Move Money Out and Debits	-\$970.00
Closing Balance	\$0.00

Kids SetAsideSM Account - Move Money In and Credits

DATE	DESCRIPTION	TRANSACTION ID	AMOUNT
07/12/2020	Move Money In From Main Account to Kids	4A866C8C98	\$400.00
07/14/2020	Move Money In From Main Account to Kids	3A909F4D98	\$200.00
07/16/2020	Move Money In From Main Account to Kids	93BF7D08CE	\$200.00
07/17/2020	Move Money In From Main Account to Kids	FCC6D6159F	\$50.00



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07/18/2020	Move Money In From Main Account to Kids	E46D0505CD	\$120.00
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Kids SetAsideSM Account - Move Money Out and Debits

DATE	DESCRIPTION	TRANSACTION ID	AMOUNT
07/12/2020	Move Money Out From Kids to Main Account	D4371A9266	-\$20.00
07/12/2020	Move Money Out From Kids to Main Account	F59FB2357F	-\$100.00
07/13/2020	Move Money Out From Kids to Main Account	ECE7747608	-\$20.00
07/15/2020	Move Money Out From Kids to Main Account	664DB4090C	-\$100.00
07/15/2020	Move Money Out From Kids to Main Account	7D0E35F85B	-\$200.00
07/15/2020	Move Money Out From Kids to Main Account	6B05A0CF05	-\$50.00
07/18/2020	Move Money Out From Kids to Main Account	A7AF0E3350	-\$20.00
07/18/2020	Move Money Out From Kids to Main Account	6A5D73E539	-\$120.00
07/18/2020	Move Money Out From Kids to Main Account	721030EAFA	-\$150.00
07/19/2020	Move Money Out From Kids to Main Account	63719B591C	-\$50.00
07/19/2020	Move Money Out From Kids to Main Account	89C2BC2371	-\$50.00
07/20/2020	Move Money Out From Kids to Main Account	E6CDF1498B	-\$90.00



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Year to Date Fee Summary

Year to Date Period 01/01/2020 through 07/20/2020

Year to Date Fee Summary

	MAIN ACCOUNT FEES	FAMILY ACCOUNT FEES*	TOTAL
Card Replacement Fees	\$0.00	\$0.00	\$0.00
Cash Withdrawal Fees	\$0.00	\$0.00	\$0.00
Money Transfer Fees	\$0.00	\$0.00	\$0.00
ATM Fees	\$0.00	\$0.00	\$0.00
Total Fees	\$0.00	\$0.00	\$0.00

*Family Account Fees includes fees charged to any Family Account(s) active during the [Monthly statement/Year to Date] period as of the statement date.

Please note: Your Fee Summary does not include these third-party fees: Cash Reload fee, ATM operator fee, Mobile Check Capture by Ingo Money fee, Bluebird checkbook fee.

Important Information Regarding Your Bluebird Account

Bluebird is issued by American Express Travel Related Services Company, Inc., not a bank. For information on FDIC pass-through insurance and Bluebird, click [here](#).

Changes to E-mail Address: Please login to your Bluebird Account at www.bluebird.com to update your primary e-mail address as required. We require your valid and working e-mail address in order to effectively communicate with and deliver our services to you.

Electronic Transfers: IN CASE OF ERRORS OR QUESTIONS ABOUT ELECTRONIC TRANSFERS INVOLVING YOUR BLUEBIRD ACCOUNT, AND TO CONFIRM PRE-AUTHORIZED TRANSFERS TO YOUR BLUEBIRD ACCOUNT, call us at 1-877-486-5990 (International Collect: 1-801-449-4016) or write us at American Express Card Dispute Forum, P.O. Box 826, Fortson, GA 31808 as soon as you can. Bluebird customer service is available 24 hours a day, seven days a week.

If you think your statement or receipt is wrong or if you need more information about a transfer listed on the statement or receipt, we must hear from you no later than 60 days after we sent the FIRST statement or receipt on which the problem or error appeared.

- (1) Tell us your name and account number (if any).
- (2) Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
- (3) Tell us the dollar amount of the suspected error.

If you tell us orally, we may require that you send us your complaint or question in writing within ten (10) business days. We will investigate your complaint and will correct any error promptly. If we need more than ten (10) business days to complete our investigation, we will credit your Bluebird Account within ten (10) business days for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Visit www.bluebird.com for the Bluebird Member Agreement governing your Bluebird Account, including a Fee Summary and complete details regarding our error resolution procedures, terms and conditions.